

# State of Arizona



## Campaign Finance Report

Committee to Elect John Kriekard  
Committee #: 201000293

Treasurer: Greenberg, Anne  
16467 N 109th Way, Scottsdale, AZ 85255  
Phone: (480) 473-1176  
Email: jkriekard@msn.com  
Candidate Name: Kriekard, John Alan  
Office Sought: State Representative - District 8

### 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 25, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,967.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,784.69
Cash Balance at End of Reporting Period:	\$182.73

Report ID: 63034

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,895.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,899.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,784.69	\$0.00	\$5,784.69	\$17,576.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$140.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,784.69	\$0.00	\$5,784.69	\$17,716.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,784.69			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ACME Prints	08/06/2010	\$1,128.46	\$1,128.46
<b>Address:</b>	2240 N Scottsdale Rd, Ste 3, Tempe, AZ 85281		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign shirts			
<b>Name:</b>	CONSTANT CONTACT	08/07/2010	\$16.40	\$32.80
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Paid by Anne Greenberg			
<b>Name:</b>	FedEx Office	08/11/2010	\$36.11	\$36.11
<b>Address:</b>	13637 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Paid by Anne Greenberg			
<b>Name:</b>	Texas Shirt Company	08/11/2010	\$184.30	\$184.30
<b>Address:</b>	1333 Laird St, Houston, TX 77008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Canvassing bags - paid by Anne Greenberg			
<b>Name:</b>	Jewish News of Greater Phoenix	08/12/2010	\$640.94	\$1,281.88
<b>Address:</b>	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Arizona Republic	08/16/2010	\$905.40	\$905.40
<b>Address:</b>	200 E Van Buren St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Costco - PV 1058	08/18/2010	\$55.45	\$81.90
<b>Address:</b>	4570 E Cactus Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Paid by Anne Greenberg			
<b>Name:</b>	J&R Graphics and Printing LLC	08/18/2010	\$1,855.91	\$4,683.19
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Labels, banner, badges			
<b>Name:</b>	Audrey St. Clair Graphic Design	08/19/2010	\$120.00	\$570.00
<b>Address:</b>	5228 E Acoma Dr, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Greenberg, Anne	08/19/2010	\$450.00	\$517.76
<b>Address:</b>	16249 N 48th Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Writer/producer, self			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Writing and coordination services			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Macayo's	08/19/2010	\$293.25	\$293.25
<b>Address:</b>	11107 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Also facility rental			
<b>Name:</b>	Staples	08/19/2010	\$98.47	\$254.29
<b>Address:</b>	15656 N Pima Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
Total of Operating Expenses			\$5,784.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,784.69	

